



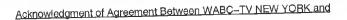
MESSAGE & MEDIA - 19123 ATTN: LEAH CASTERLIN 100 ALBANY STREET NEW BRUNSWICK NJ 08901

DATE: 11-05-2012 PAGE: 1

Station/Market

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Product Code Revision Dt | Rev# | Advertiser WABC - NEW YORK Contract No | Contract Dt **POLITICALS** BOB MENENDEZ FOR US SENATE MENENDEZ FOR SENATE, INC 10-26-2012 11-02-2012 403856 Package | Contract Title End Date Billing Start Date Account Executive Sales Office Agency Est# CMS# 247416 11-04-2012 M (Broadcast Month, Cycle 1) 10-30-2012 D. PARKER PHILADELPHIA 247416 Total \$ Price Tot Spots RC Duration M T W T F S S SPW Time Period Description Line Start Date | End Date 5 2,000.00 400 5 X 30 XXX AM 430AM EWN THIS MORNING (9410) 1 10-30-2012 11-04-2012 04:28AM - 04:59AM 3,200.00 4 800 X X X X7 AM EWN THIS MORNING 5-6AM (7426) 2 10-30-2012 11-02-2012 05:15AM - 05:56AM 12.000.00 2,000 6 X X X X7 AM EWN THIS MORNING 6-7AM (7427) 3 10-30-2012 11-02-2012 06:15AM - 07:00AM Cr Resolved Rate Reason 2,000 CRDT RESOLV 10-31-2012 -2,000.00 -1 Gredit Resolved Total Total: 2,000 12,000.00 2,400 30 X X X X7 4 10-30-2012 11-02-2012 07:00AM - 09:00AM AM GMA 7-9AM (7429) Rate Reason Cr Resolved 2,400 CRDT RESOLV 11-01-2012 2,400 CRDT RESOLV 10-30-2012 -4,800.00 Gredit Resolved Total: -2 Total: 4.800 2 800.00 2 400 Х 30 AM EWN SA/SU 6-10AM (7434) 5 11-03-2012 11-03-2012 06:15AM - 10:00AM 750.00 750 Х 30 AM EWN SA/SU 6-10AM (7434) 6 11-03-2012 11-03-2012 06:15AM - 07:00AM 750.00 750 X 30 7 AM EWN SA/SU 6-10AM (7434) 7 11-03-2012 11-03-2012 07:15AM - 08:00AM 750.00 750 Х 30 AM EWN SA/SU 6-10AM (7434) 8 11-03-2012 11-03-2012 08:00AM - 09:00AM 750.00 750 Х 1 30 AM EWN SA/SU 6-10AM (7434) 9 11-04-2012 11-04-2012 06:15AM - 07:00AM 50 50.00 X 30 AM SA/SU 5-6AM (7433) 10 11-04-2012 11-04-2012 05:00AM - 06:00AM 8,000.00 8,000 X 1 30 WK SUN THIS WEEK (7436) 11 11-04-2012 11-04-2012 10:00AM - 11:00AM





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WABC-TV/DT

Station/Market Product Code Brand WABC - NEW YORK Contract Dt | Revision Dt | Rev# Advertiser Contract No. **POLITICALS** BOB MENENDEZ FOR US SENATE MENENDEZ FOR SENATE, INC 10-26-2012 11-02-2012 403856 Package | Contract Title Start Date Billing End Date Account Executive Sales Office CMS# Agency Est# 247416 10-30-2012 11-04-2012 M (Broadcast Month, Cycle 1) PHILADELPHIA D. PARKER Total \$ 247416 Price Tot Spots RC Duration M T W T F S S SPW Description 14,000.00 Line Start Date | End Date Time Period 3,500 4 XXXX **DA THE VIEW (10707)** 12 10-30-2012 11-02-2012 10:58AM - 12:00PM Rate Reason Cr Resolved 3,500 CRDT RESOLV 11-01-2012 -3.500.00 redit Resolved Total Total: 3.500 5,600.00 1,400 X X X XDA PM DAYTIME ROTATION 12NOON-4PM (7439) 7 13 10-30-2012 11-02-2012 12:15PM - 12:30PM 6 9,000.00 1,500 X X X X6 7 30 EN EWN AT 4PM M-F (11372) 14 10-30-2012 11-02-2012 04:15PM - 04:59PM 14,400.00 6 6 2,400 X X X X7 30 EN EWN AT 5PM M-F (7450) 15 10-30-2012 11-02-2012 05:15PM - 05:55PM Rate Reason Cr Resolved 2,400 CRDT RESOLV 10-30-2012 -2,400.00 -1credit Resolved Total: Total: 2,400 14,400.00 6 2.400 XXXXXX 30. 7 EN EWN AT 6P (CFB) (7442) 16 10-30-2012 11-04-2012 06:15PM - 07:30PM Rate Reason Cr Resolved 2,400 CRDT RESOLV 10-30-2012 -2,400.00redit Resolved Total: -1Total: 2,400 5 23,500,00 4,700 X X X X7 30 PA JEOPARDY/WHEEL (7446) 17 10-30-2012 11-02-2012 07:00PM - 07:30PM 14,100.00 4.700 30 X X X XPA JEOPARDY/WHEEL (7446) 18 10-30-2012 11-02-2012 07:30PM - 08:00PM Cr Resolved Rate Reason 4,700 CRDT RESOLV 10-30-2012 -4,700.00-1 **Gredit Resolved Total:** Total 4,700



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WABC-TV/DT

Contract No Contract Dt Revision Dt Rev# Advertiser 403856 10-26-2012 11-02-2012 4 MENENDEZ FOR SENATE, INC										Product Code POLITICALS						Station/Market WABC - NEW YORK		
Agency Est#		CMS # Sales Office Account Executive		Account Executive	Start Date 10–30–2012	11-04-2012	Date Billing 2012 M (Broadcast M		st Mon	Month, Cycle 1)			1	N 24	ontract Title 17416			
ine Start Date	Carl Data	Time Period		Description		R	CD	uration M	TV	VT	F	S	S	SPW		Tot Spots	Total	
19 10-30-2012				LF NIGHTLINE M-F (7453)			7	30	X)	х х	X			4	2,200	4	8,800.0	
Cr Resolved			Reason				1											
	10-31-2012	2,200 (CRDT RESOLV				1						d	redit Reso	lved Total:	-1	-2,200.	
20 10-30-2012	Total:	2,200 11:15PM - 12	2:05AM	LN LATE NEWS CFB (7645))		7	30	x	хх	x	X	х	5	4,700	5	23,500.	
21 11-04-2012				SP: MARATHON (12501)			7	30					х	1	6,500	1	6,500.	
MG Group #	Preempted 11-04-2012	Rate	Reason PER STATION	MG Description 1 X 30 @ \$6,500 S 08:00PM	л – 08:05PM – 11/0	03/12- 1	10	uration. 30				X	d	1	6,500	1	6,500	
330709	11-04-2012	0,500	MANAGEMENT	11/03/12 (7510)			- 1						1	Pre	empt Total:	-1 -	-6.500	
	Total:	6,500				1	ш							110		4	22,000	
22 11-04-2012	11-04-2012	09:00PM - 10	0:00PM	PE SU 9-10PM (7498)			7	30					X	1	22,000		ĺ	
23 10-31-2012	10-31-2012	10:00PM – 1	1:00PM	PE WEDNESDAY 10-11P ((7545)	1	10	30		X				1	15,000	1	15,000	
		NASHVILLE		PE MON-SAT 8-11PM/SUN	N 7-11PM (7605)	1	7	30		x	(1	15,000	1	15,000	
24 11-01-2012	11-01-2012			E NOTE	() -													
25 10-31-2012	10-31-2012			PE WEDNESDAY 9-10PM	(7491)		10	30		x				1	15,000	1	15,000	
		SUBURGATO	ORY	E NOTE			7	30		,	х х	x	X	2	4,700	2	9,40	
26 11-01-2012				LN LATE NEWS CFB (7645			7	30		,	x x	Y Y	×	1	2,400	1	2,40	
27 11-01-2012	11-04-2012	06:15PM - 0	7:30PM	EN EWN AT 6P (CFB) (744	12)		1	30		- 1	^	. ^			_, 100			



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Contract No Contract Dt Revision Dt Rev# Advertiser

403856 10-26-2012 11-02-2012 4 MENENDEZ FOR SENATE, INC

Brand

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BOB MENENDEZ FOR US SENATE

POLITICALS

WABC - NEW YORK

	Agency Est	i I	CMS#	Sales Office	Account Executive			Billing	A R. P. College Control of				е	
			247416	PHILADELPHIA		10-30-2012 11			ast Month, Cycle 1			247416 Price	Tot Spots	Total
		End Date	Time Period		Description		7	30	Al I AA I I	X	1	0	1	0.00
28	11-04-2012	11-04-2012	09:00AM - 02	::UOPM	SP: MARATHON (12501)									
20	11_04_2012	11_0/_2012	10:00AM - 11	·00AM	WK SUN THIS WEEK (7436)		7	30		х	1	8,000	1	8,000.0
23	11-04-2012	11-04-2012	10.00AW - 11	.00/101	(1100)									
30	11-04-2012	11-04-2012	05:15AM - 06	6:00AM	AM SA/SU 5-6AM (7433)		7	30		Х	2	50	2	100.00
										.,		0.000		2.000.00
31	11-04-2012	11-04-2012	11:45PM - 12	:05AM	LN LATE NEWS CFB (7645)		7	30		X	י ו	2,000	1	2,000.0
										1	Contracte	ed Gross Tota	l: 84	263,750.0
											Obittiada	34 01033 1014		20011 0010
												al Gross Tota		241,750.0
											Ageno	y Commission Net Tota		36,262.5 205,487.5
Mor	th/YR	-	Preempted	d	Made Good	Contract Tot	al	Ad	Justments					Actual Total
			14,200.00		6,500,00	263,750.0	0	22,	000.00 CR					241,750.0
Nov	12		,=00.00	•										